

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
JULY 2012

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Inventory	10,030.02
A. C. Legg Inc	Inventory	6,962.50
Accu Sew Inc	Supplies and Materials	696.64
Action Security Systems Inc	Maint. & Repairs	80.00
Add-Vantage Casters & Materials Handling	Maint. & Repairs	670.00
Adecco Employment Services	Prof Services Third Party	1,634.97
Allied Waste Services #840	Utilities and Fuel	3,680.51
Allison Signs & Marketing	Inventory	4,859.71
American & Efird Inc	Supplies and Materials	1,212.10
American Paper & Twine Co	Supplies and Materials	10,099.48
American Paper & Twine Co	Inventory	224.56
American South Pest Control Llc	Maint. & Repairs	250.00
Americourt Hotel	Travel	185.85
Americourt Hotel	Supplies and Materials	61.95
Ameripride	Supplies and Materials	2,328.83
Arkansas Industrial Machinery Inc	Maint. & Repairs	137.84
At & T	Communications	17.05
Athens Paper	Inventory	29,691.14
AUS South Lockbox	Maint. & Repairs	92.50
Averitt Express Inc	Communications	4,429.43
Benco Sales	Supplies and Materials	390.75
Best Uniforms Inc	Inventory	2,090.00
Best Wade Petroleum	Motor Vehicle Operation	735.00
BHT Grease Trap Services	Prof Services Third Party	900.00
Bledsoe Telephone Cooperative Inc	Communications	503.54
Boiler Supply Company Inc	Maint. & Repairs	2,085.00
Brauer Material Handling Systems Inc	Communications	22.00
Brauer Material Handling Systems Inc	Supplies and Materials	19.29
Brauer Material Handling Systems Inc	Motor Vehicle Operation	1,835.25
Brenntag Mid-South, Inc	Supplies and Materials	551.60
Brulin & Company Inc	Supplies and Materials	450.00
Brulin & Company Inc	Inventory	11,825.00
C & C Industrial Sales Inc	Supplies and Materials	39.63
C L Smith Co	Supplies and Materials	10.00
C L Smith Co	Inventory	2,611.82
Carnegie Hotel	Travel	77.00
Carolina Emblem Company Inc	Inventory	2,284.00
Carolyn S Woodson	Prof Services Third Party	2,184.16
CenturyLink	Communications	48.44
Certified Laboratories	Supplies and Materials	140.24
Charm Sciences Inc	Supplies and Materials	1,160.85
Chemco Mfg Co Inc	Supplies and Materials	1,154.80
Chestnut Ridge Foam Inc	Inventory	2,584.98
Cms Uniforms & Equipment Inc	Communications	30.00
Cms Uniforms & Equipment Inc	Inventory	3,839.81
Comfort Inn	Travel	803.28
Comfort Inn	Travel	149.78
Comfort Inn & Suites	Travel	107.99
Comfort Suites	Travel	165.56
Corrections Corporation Of America	Utilities and Fuel	3,065.83
Cotswold Industries Inc	Inventory	27,282.89

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Crouch Supply Company Inc	Supplies and Materials	150.99
Crown Packaging Corp	Supplies and Materials	12,551.76
Cryovac Inc	Supplies and Materials	15,564.48
Cumberland Farmers Coop	Communications	50.00
Cumberland Farmers Coop	Supplies and Materials	45,333.19
Cumberland Farmers Coop	Rentals and Insurance	500.00
Dairy Partners	Supplies and Materials	1,079.66
Days Inn	Travel	146.90
Dayton Paint & Glass Co	Supplies and Materials	143.09
Dell Marketing LP	Data Processing	6,058.88
Dennis Paper Company	Supplies and Materials	238.08
DK Brand Strategy	Prof Services Third Party	5,500.00
Don Medlin Co	Supplies and Materials	66.92
Dyna Pak Corp	Inventory	16,966.30
Ecolab Food Safety Specialties	Supplies and Materials	268.56
EconoLodge	Travel	250.00
Estes Express Lines	Communications	2,235.06
Evergreen Packaging Inc	Supplies and Materials	93.54
Exacta Precision Products	Supplies and Materials	104.34
Fastenal Company	Supplies and Materials	84.28
Fedex	Travel	138.09
Flavorseal LLC	Supplies and Materials	2,178.71
Freds Discount Store	Supplies and Materials	205.40
Fuelman	Motor Vehicle Operation	4,472.11
Fujifilm Graphic Systems Usa	Supplies and Materials	596.35
Galaxy Associates Inc	Supplies and Materials	554.70
Galey & Lord Industries Inc	Inventory	45,642.03
General Mills Inc	Inventory	29,975.40
Georgia Correctional Ind	Inventory	1,304.64
Gerber Technology Inc	Maint. & Repairs	285.00
Gerber Technology Inc	Supplies and Materials	493.26
Global Equipment Company	Supplies and Materials	96.67
Grainger	Maint. & Repairs	1,605.43
Grainger	Supplies and Materials	1,565.05
Graphics Equipment Supply Inc	Supplies and Materials	1,060.03
Gulab Partnership	Travel	77.00
Hantover Inc	Supplies and Materials	901.87
Helena Chemical Company	Supplies and Materials	67,087.86
Herculite Products Inc	Inventory	6,462.36
Heritage Equipment Company	Prof Services Third Party	3,500.00
Heritage Equipment Company	Equipment	147,208.50
Highland Telephone Cooperative Inc	Communications	78.96
Holiday Inn	Travel	688.00
Holiday Inn Express	Travel	1,517.96
Holiday Inn Express	Travel	808.50
Holiday Inn Express Hotel & Suites	Travel	1,078.00
Hubert Company LLC	Supplies and Materials	2,961.62
Image Connection LLC	Inventory	10,177.20
Independent Graphics Svcs Llc	Supplies and Materials	191.10
Industrial Microbiological Labs Inc	Supplies and Materials	110.00
Institutional Wholesale Co Inc	Supplies and Materials	3,517.33
Institutional Wholesale Co Inc	Inventory	65,082.99

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International Office Products	Printing and Duplicating	1,916.69
International Office Products	Supplies and Materials	2,352.39
Intex DIY Inc	Supplies and Materials	250.00
Isdn-Net Inc	Prof Services Third Party	439.00
JMH Food Group LLC	Inventory	38,808.00
Jms Russel Metals Corp	Inventory	9,960.96
Key Equipment Finance	Rentals and Insurance	2,288.18
Kloete Group Inc	Prof Services Third Party	25,000.00
Knights Inn	Travel	79.90
Komori America Corp	Supplies and Materials	809.92
Kone Inc	Maint. & Repairs	103.85
Krueger International Inc	Supplies and Materials	356.10
Lathem Time Company	Supplies and Materials	148.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lauderdale Lumber & Hdwe	Supplies and Materials	13.99
Llovet Sales Company Inc	Supplies and Materials	377.50
M & B Products Inc	Inventory	43,232.93
M J Kellner Co Inc	Communications	0.22
M J Kellner Co Inc	Inventory	129,286.51
Maynard Select	Maint. & Repairs	6,634.58
Mcmaster Carr Supply Co	Supplies and Materials	526.20
Mcmaster Carr Supply Co	Inventory	111.06
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,775.84
MiDAS Foods International	Inventory	16,504.80
Middle Tennessee Natural Gas	Utilities and Fuel	20.00
Mid-South Drug Testing INC	Prof Services Third Party	487.00
Motion Industries	Communications	36.77
Motion Industries	Maint. & Repairs	1,724.54
Motor Parts & Bearing	Supplies and Materials	221.16
Mountain Farm International Inc	Supplies and Materials	17.32
Mountain Farm International Inc	Motor Vehicle Operation	1,806.01
Mountain View Youth Development Center	Supplies and Materials	34.00
MSC Industrial Supply Co	Supplies and Materials	438.80
Muller Martini Corp	Supplies and Materials	56.90
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	194.94
Nashville SpringHill Suites	Travel	1,019.46
Nashville Tank And Leasing	Rentals and Insurance	450.00
Nazdar Southeast	Supplies and Materials	358.59
Nelson Jameson	Supplies and Materials	297.74
NES	Utilities and Fuel	6,360.46
Nexair Llc	Supplies and Materials	1,032.76
Nexair Llc	Rentals and Insurance	571.00
Northeast Silk Screen Inc	Supplies and Materials	631.00
Northwest Woolen Mills	Inventory	11,862.06
Nortrax Inc	Motor Vehicle Operation	516.49
Oce Imagistics Inc	Printing and Duplicating	3,107.41
Old Hickory Inn	Travel	231.00
PDM	Supplies and Materials	2,200.00
Peyton & Mathis Farms	Maint. & Repairs	1,512.00
Peyton & Mathis Farms	Supplies and Materials	4,019.70
Piedmont Natural Gas Co	Utilities and Fuel	103.45

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Plateau Office Supplies Inc	Supplies and Materials	264.68
Plateau Truck & Tractor Supply	Motor Vehicle Operation	230.26
Plm Trailer Leasing	Rentals and Insurance	4,925.00
Plm Trailer Leasing	Motor Vehicle Operation	808.40
Portionpac	Inventory	1,050.00
Practical Software Solutions Inc	Prof Services Third Party	7,207.80
Presstek	Supplies and Materials	138.49
Printers And Duplicator Service Inc	Communications	21.53
Printers And Duplicator Service Inc	Supplies and Materials	63.63
PSW	Supplies and Materials	3,125.00
QE²	Maint. & Repairs	491.00
Quality Inn	Travel	140.00
QVS Inc	Supplies and Materials	36.00
R & L Carriers	Communications	6,070.83
Ralphs Auto Parts	Supplies and Materials	135.91
Raytex Fabrics Incorporated	Inventory	41,296.75
Rex Bowling	Prof Services Third Party	3,250.00
Ripley Gas & Water Dept	Utilities and Fuel	61.74
Ripley Parts & Tire Service	Motor Vehicle Operation	56.41
Rodem Inc	Maint. & Repairs	1,039.00
Rogers Petroleum Inc	Motor Vehicle Operation	4,361.93
Roosevelt Dairy Trade	Inventory	56,257.27
Rsc, Inc	Rentals and Insurance	600.00
Russell E Justice	Prof Services Third Party	3,431.78
Ryder Transportation	Motor Vehicle Operation	913.62
S & W Pallet Company Inc	Supplies and Materials	977.00
Salesforce.com	Prof Services Third Party	5,460.00
Sanders Industrial Supply Co	Maint. & Repairs	5,817.60
Scotchman Industries Inc	Communications	19.24
Scotchman Industries Inc	Supplies and Materials	1,182.49
Sensory Effects Flavor Company	Inventory	5,172.05
Shadden Tire Co Inc	Motor Vehicle Operation	489.85
Shelby Elec Co Inc	Maint. & Repairs	757.20
Sherwin Williams	Supplies and Materials	243.60
Sherwin Williams	Inventory	8,718.34
Shoe Corporation Of Birmingham	Inventory	15,053.70
Shoes For Crews LLC	Communications	20.94
Shoes For Crews LLC	Supplies and Materials	215.94
Smiths Electric Motor Service	Supplies and Materials	1,182.00
Southeastern Farmers Coop	Motor Vehicle Operation	440.67
Southern Belle Dairy Co	Inventory	123,939.25
Southern Embroidery Warehouse	Supplies and Materials	301.43
Southern Label Co	Supplies and Materials	644.04
Southstar Supply	Supplies and Materials	322.10
Southwest TN Electric Co-op	Utilities and Fuel	2,898.60
Springhill Suites By Marriott	Travel	214.00
Steve Harvey Enterprises INC	Inventory	80,111.50
Supercease Inc	Supplies and Materials	241.94
Sysco Nashville LLC	Supplies and Materials	937.28
Sysco Nashville LLC	Inventory	33,541.50
Tabb Textile Co Inc	Inventory	1,965.20
Tanner Bolt & Nut Inc	Inventory	91.22

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Tds Telecom	Communications	153.51
Tennessee Attachment Company Inc.	Supplies and Materials	615.34
Tennessee Dhia	Prof Services Third Party	773.82
Tennessee Electric Motor Co	Communications	29.75
Tennessee Electric Motor Co	Maint. & Repairs	599.85
Tennessee Press Service Inc	Prof Services Third Party	480.00
Tennessee Tractor LLC	Motor Vehicle Operation	1,222.05
The Jameson Inns	Travel	57.38
The Steritech Group Inc	Communications	10.00
The Steritech Group Inc	Maint. & Repairs	570.00
The Steritech Group Inc	Prof Services Third Party	167.89
The Steritech Group Inc	Supplies and Materials	162.00
Tommy Marshall	Prof Services Third Party	3,737.50
Total Hvac Lic	Maint. & Repairs	6,000.00
Trademark Business Center	Rentals and Insurance	10,932.08
Tri-County John Deere	Motor Vehicle Operation	2,625.74
Tucker Tire & Oil Company	Motor Vehicle Operation	733.85
Uline Inc	Communications	45.20
Uline Inc	Supplies and Materials	1,046.47
United Parcel Service	Communications	7,235.71
Universal Sewing Supply, Inc	Supplies and Materials	240.46
University Of Tennessee	Prof Services Third Party	1,357.20
University Of Tennessee	Supplies and Materials	5,317.65
Valley Farmers Coop	Supplies and Materials	63,221.00
Valley Packaging Corp	Supplies and Materials	2,571.53
Volunteer Express Inc	Communications	15,790.26
Volunteer Welding Sup Inc	Rentals and Insurance	38.45
Walden Security	Maint. & Repairs	13,737.36
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	388.08
Warehousing & Fulfillment Specialist Llc	Maint. & Repairs	330.00
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Management, Inc	Utilities and Fuel	472.25
Weber & Sons Button Company Inc	Supplies and Materials	336.00
Weber Marking Systems Inc	Supplies and Materials	13,574.76
West Payment Center	Prof Services Third Party	110.00
Willie German Equipment Co Inc	Motor Vehicle Operation	67.95
Wilson Tool International	Supplies and Materials	522.14
Wilsons Paint And Decorating Center Inc	Supplies and Materials	457.68
Winzer Corp	Supplies and Materials	618.76
Wooten Truck & Tractor Co Inc	Motor Vehicle Operation	8.25
Xtra Lease	Rentals and Insurance	4,449.00
Ykk Usa Incorporated	Inventory	3,330.24
Young Motivation Group	Prof Services Third Party	6,500.00